

2500 University Drive NW Calgary, AB T2N 1N4 CANADA

## Guidelines for Payment of CHREB Administration Fee for Industry Sponsored Research

- 1. The Requestor should complete all sections of the Invoice Request Form to invoice the **industry sponsor** for ethics administration fees.
- 2. The Invoice Request Form is found at <a href="https://www.ucalgary.ca/finance/files/finance/fo-ar-invoice-request-form.pdf">https://www.ucalgary.ca/finance/files/finance/fo-ar-invoice-request-form.pdf</a>
- 3. If the request is to pay the "ethics administration fees", it is not necessary to complete section 2.
- 4. In section 4 under "Purpose of Invoice" the following information must be entered:
  - a. PI name
  - b. Project title
  - c. "ethics administration fees for REB #\_\_\_\_\_" (if known at the time).
- 5. In section 4 under "Fund" enter "10"
- 6. In section 4 under "Dept ID" enter "80510"
- 7. In section 4 under "Account" enter "45020"
- 8. In section 4 under "Amount" enter "\$5000.00" (The ethics administration fees will not be subject to overhead using this process.
  - **Special Notes**: Where the application is for a study falling under the provincial reciprocity agreement and the University of Calgary is a secondary site (i.e., the primary ethics review has been undertaken at another REB in Alberta) the fee is \$2000.00.
- 9. Once the invoice is generated by the department within Financial Services, the revenue will immediately be credited to the financial code identified on the form.
- 10. Financial Services will provide the Requestor a copy of the invoice. No further action is required by the Requestor regarding the payment of the ethics administration fees.
- 11. The individual responsible for the ethics submission on IRISS should include a copy of the invoice with the ethics submission. Please ensure that you include the appropriate REB # on the invoice (may be handwritten).
- 12. It is recommended a copy of the invoice be retained with the Researcher's files.
- 13. When the cheque/wire transfer is received by the U of C, it is coded against the invoice and the invoice is considered paid. No further action is required.

## **Special Notes:**

- Failure to remit payment in a timely manner may result in suspension of the project.
- The ethics administration fee payment is required regardless of the REB's decision on the application.

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